SBR No. 57/17-18
DATED 30/6/2012

Original/Duplicate/Triplicate

EE/ELE/Y/BR No. 57/17-18

CONTRACT CERTIFICATE

(For Other Works)

Dt. 30-6-17

No. 1st & Final Bill

Date.....2010

Division: **Electricals (Yelahanka)**

Sub-Division: **Electricals**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Job Code :-011-15-000047

Schedule Docket No. **Head of Account** : P 0287

D.R.No. :

Name of Work : Repairs to Borewell and Water Pump at Medi Agrahara Crematoria Lakshmipura in ward No-11

Name of Contractor and Full Address:Sri ChowdeshwariElectricals

Reference to Agreement No:EE/Ele/DZ/WO/10 /16-17 Date:21-05-2016

Certified that the measurements were taken by me on 30/6/17 and recorded of Pages 120329 to 331 of measurement Book No. and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/6/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Pal

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill= 67800=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 678=00
3)	" Balance	VAT 4% 2712=00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LWC 1% 678=00
		FBD 5% 3390=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 0.1% 68=00
		deductions 7526=00
		cheque 60.274=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0287. mg R to E...

ರೂ: 60800=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 60,274=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 7526=00 ಮುಂದಾಡಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description of Item	Unit
	Name Of Work:- Repairs to Borewell and Water Pump at Medi Agrahara Crematoria Lakshmipura in ward No-11	
1	Supplying and Fixing of Submersible Single Phase Atalanta/Suguna/CRI/Kirloskar/Other Equivalent Pumps 1.5 H.P/ 1.1 K.W KPWD CIVIL SR -2014-15 P.No-XXXXIV	Each
2	Supplying fully automatic star-delta starter unit push button type with suitable wires, 3 contactors, one adjustable thermal timer mounted on a common base plate held in steel enclosure for use on 400/440 volts 3 phase and wired after fixing to the existing wooden board for motor. 6.2.2) Above 15 HP upto 25 HP	Each
3	6.3) Supplying and fixing single phase preventer using necessary wires over an existing panel board suitable for motor up to 20 HP capacities	Each
4	Supplying push button operated direct online starter with an antiweld silver cadmium oxide contactor with replaceable fixed and moving contacts and bimetallic thermal overload relay help in anticorrosion treated sheet steel or iron clad enclosure and fixing the same to suitable capacity wires for 400/440 volts 3 phase motor/single phase motor upto 5 HP.	Each
5	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A 2.10.2) 3C X 2.5Sq.mm	mtr
6	KSRB 13-9.1:- Providing and fixing to wall , ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure32 mm outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications. Specification No.KBS 13.2.15.2/13.9 Page No.102 Sl no:-13.71 (Area weightage 6 % to be added) Basic rate Rs 228.00/m i.e Rs.241.7	mtr
7	Gate Valve 32 mm Nominal bore-gun metal Page No.XXIV Sl no:-671(Area weightage 6 % to be added) Basic rate Rs 750.00/each i.e Rs.795.00	Each
8	Gate Valve 15 mm Nominal bore-gun metal Page No.XXIV Sl no:-668(Area weightage 6 % to be added) Basic rate Rs 250.00/each i.e Rs.265.00	Each
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

T.N. Baddy

Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		1	15000.00	15000.00	1	15000.00	
		1	8000.00	8000.00	1	8000.00	
		1	700.00	700.00	1	700.00	
		1	1400.00	1400.00	1	1400.00	
		75	80.00	6000.00	75	6000.00	
		150	210.00	31500.00	150	31500.00	
		6	700.00	4200.00	6	4200.00	
		5	200.00	1000.00	5	1000.00	
				67800.00		67800.00	